

Office Mailing Address:
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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 19-31911 / MBK

Brian William Ballentine

Petition Filed Date: 11/20/2019
341 Hearing Date: 12/19/2019
Confirmation Date: 06/10/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/28/2022	\$2,160.00	83007770	04/01/2022	\$1,080.00	83730610	05/09/2022	\$1,080.00	84563310
07/21/2022	\$2,160.00	86001820	08/26/2022	\$1,080.00	86688580	10/04/2022	\$1,065.00	
11/01/2022	\$1,169.45		12/02/2022	\$1,169.45		01/04/2023	\$1,169.45	
02/01/2023	\$1,169.45		03/06/2023	\$1,169.45				
Total Receipts for the Period: \$14,472.25 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,089.01								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Brian William Ballentine	Debtor Refund	\$0.00	\$0.00	\$0.00
0	WILLIAM S WOLFSON, ESQ »» ORDER 7/16/20	Attorney Fees	\$5,869.75	\$5,869.75	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$4,198.43	\$0.00	\$4,198.43
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,550.79	\$0.00	\$3,550.79
3	PNC BANK, NA »» P/114 MUSCONETCONG RIVER RD/1ST MTG/ORDER 6/2/21	Mortgage Arrears	\$3,773.94	\$3,232.80	\$541.14
4	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$1,572.78	\$0.00	\$1,572.78
5	ALLY CAPITAL »» 2011 JEEP WRANGLER/DEF BAL	Unsecured Creditors	\$6,734.93	\$0.00	\$6,734.93
6	JPMORGAN CHASE BANK N.A. »» 2012 SUBARU IMPREZA/CRAM/ORDER 6/25/21	Debt Secured by Vehicle	\$4,141.12	\$3,547.33	\$593.79
7	Verizon by American InfoSource as Agent	Unsecured Creditors	\$2,458.61	\$0.00	\$2,458.61
8	MIDLAND CREDIT MANAGEMENT, INC »» CITIBANK NA/BEST BUY CC	Unsecured Creditors	\$4,458.49	\$0.00	\$4,458.49
9	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/CARECREDIT	Unsecured Creditors	\$2,879.86	\$0.00	\$2,879.86
10	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$2,665.48	\$0.00	\$2,665.48
11	PNC Bank, N.A.	Unsecured Creditors	\$9,008.62	\$0.00	\$9,008.62
12	JPMORGAN CHASE BANK N.A. »» 2012 SUBARU IMPREZA/CRAM BAL/ORDER 6/25/20	Unsecured Creditors	\$1,158.42	\$0.00	\$1,158.42

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13	DEPT OF ED/NELNET »» FILED BY DEBTOR/ORD 8/15/20	Unsecured Creditors	\$29,081.27	\$0.00	\$29,081.27
0	WILLIAM S WOLFSON, ESQ »» ORDER 12/31/20	Attorney Fees	\$397.15	\$397.15	\$0.00
14	PNC BANK, NA »» 114 MUSCONETCONG RIVER ROAD/PP ARREARS 3/2/21	Mortgage Arrears	\$6,109.11	\$5,157.49	\$951.62
15	PNC BANK, NA »» 114 MUSCONETCONG RIVER ROAD/ATTY FEE 3/2/21	Mortgage Arrears	\$538.00	\$538.00	\$0.00
0	WILLIAM S WOLFSON, ESQ »» ORDER 11/12/21	Attorney Fees	\$3,597.85	\$3,597.85	\$0.00
16	PNC BANK, NA »» 114 MUSCONETCONG RIVER ROAD/ATTY FEE 9/13/22	Mortgage Arrears	\$200.00	\$200.00	\$0.00
0	WILLIAM S WOLFSON, ESQ »» ORDER 9/29/22	Attorney Fees	\$2,298.00	\$2,298.00	\$0.00
0	WILLIAM S WOLFSON, ESQ »» ORDER 3/2/23	Attorney Fees	\$924.00	\$924.00	\$0.00

SUMMARY

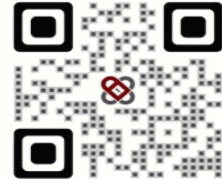
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$29,089.01	Plan Balance:	\$17,725.07 **
Paid to Claims:	\$25,762.37	Current Monthly Payment:	\$1,169.45
Paid to Trustee:	\$2,241.39	Arrearages:	\$1,169.45
Funds on Hand:	\$1,085.25	Total Plan Base:	\$46,814.08

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**